
From: Mason, Steve
Sent: Tuesday, October 3, 2017 7:34 AM
To: Phillips, John
Subject: Fwd: MAAmendment
Attachments: scan0004.pdf; ATT00001.htm

Sent from my iPhone

Begin forwarded message:

From: "Mason, Steve" <mason.steve@epa.gov>
Date: October 2, 2017 at 6:51:09 AM CDT
To: "Keene, Jennifer" <keene.jennifer@epa.gov>, "Williams, Molly" <williams.molly@epa.gov>, "Spelman, John" <Spelman.John@epa.gov>, "Kudla, Courtney" <kudla.courtney@epa.gov>
Subject: Fwd: MAAmendment

Sent from my iPhone

Begin forwarded message:

From: "Miller, Gary" <Miller.Gary@epa.gov>
Date: September 30, 2017 at 3:02:02 PM CDT
To: "Mason, Steve" <mason.steve@epa.gov>, "Smith, Monica" <smith.monica@epa.gov>, "Carroll, Craig" <Carroll.Craig@epa.gov>, "Foster, Althea" <Foster.Althea@epa.gov>
Subject: RE: MAAmendment

FYI

Attached is a copy of the request to extend the end date of the FOS to 10/12/2017.
Gary

From: Mason, Steve
Sent: Friday, September 29, 2017 6:58 AM
To: Schaefer, Jeremy R <Jeremy.Schaefer2@fema.dhs.gov>; Miller, Gary <Miller.Gary@epa.gov>; Smith, Monica <smith.monica@epa.gov>; Carroll, Craig <Carroll.Craig@epa.gov>; Foster, Althea <Foster.Althea@epa.gov>
Subject: MAAmendment

Jeremy, can you please amend our MA 4332-DR-TX-EPA-01 to extend the completion date to October 12. All of our field operations should be completed by then and we have no more personnel at the JFO.

No additional funds are needed on the MA amendment

Thanks

Steve Mason

**DEPARTMENT OF HOMELAND SECURITY
FEDERAL EMERGENCY MANAGEMENT AGENCY
MISSION ASSIGNMENT (MA)**

See Reverse for Paperwork
Burden Disclosure Notice

**O.M.B. NO. 1660-0047
Expires March 31, 2014**

I. TRACKING INFORMATION (FEMA Use Only)

State TX (Texas) Incident: 2017082301-Hurricane Harvey	NEMIS Number 1509-242295
Program Code/Event Number 4332DR-TX: HURRICANE HARVEY	Date/Time Received 09/29/2017 12:55

II. ASSISTANCE REQUIRED

☐ See Attached

Assistance Requested
Amendment # 3: Amend to change Project End Date to 10/12/2017
Amendment # 2: Amend to change Project End Date to 09/30/2017 and change Project Manager to Jason Burroughs.

Delivery Location Texas EOC, 5805 N. Lamar Blvd. Austin, TX 78752	Internal Control Number 1855-285381	Date/Time Required 09/29/2017	
Initiator/Requestor Name Christine Hanson	24 Hour Phone Number (940) 218-3445	Email Address christine.hanson@fema.dhs.gov	Date 09/29/2017
Site POC Name BURROUGHS, JASON EARL	24 Hour Phone Number	Email Address jason.burroughs@fema.dhs.gov	Date 09/29/2017
* State Approving Official (Required for DFA and TA)			Date

III. INITIAL FEDERAL COORDINATION (Operations Section)

Action to:	<input checked="" type="checkbox"/> ESF #: 10 <input type="checkbox"/> Other: _____	Date/Time 09/29/2017 12:50	Priority	<input type="checkbox"/> 1. Lifesaving <input type="checkbox"/> 2. Life sustaining <input checked="" type="checkbox"/> 3. High <input type="checkbox"/> 4. Medium
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IV. DESCRIPTION (Assigned Agency Action Officer)

☐ See Attached

Statement of Work
As directed by and in coordination with FEMA, Environmental Protection Agency (EPA) will provide appropriate personnel to RRCC, JFO, IOF, or

Your agency must validate the unliquidated MA balance at least annually as stipulated by FEMA to maintain reimbursable authority. Accrual data must also be provided to FEMA no later than the third business day after fiscal quarter end close. Information can be submitted FEMA-Disaster-MA-ULO@DHS.gov

Assigned Agency EPA (ENVIRONMENTAL PROTECTION AGENCY)	Projected Start Date 08/25/2017	Projected End Date 10/12/2017
<input type="checkbox"/> New or <input checked="" type="checkbox"/> Amendment to MA #: 4332DRTXEP0102	Total Cost Estimate \$0.00	
ESF/OFA Action Officer STEVE MASON	Phone No. (214) 789-1871	Email mason.steve@epa.gov

V. COORDINATION (FEMA Use Only)

Type of MA:	<input type="checkbox"/> Direct Federal Assistance State Cost Share (0%, 10%, 25%)	<input type="checkbox"/> Technical Assistance State Share (0%)	<input checked="" type="checkbox"/> Federal Operations Support State Share (0%)
State Cost Share Percent	0.0 %	State Cost Share Amount: \$ 0.00	
Fund Citation:	2017-06-4332DR-9064-XXXX-2501-D	Appropriation code: 70X0702	
Mission Assignment Manager (Preparer)	ARIANNE DERUISE	Date 09/29/2017	
** FEMA Project Manager/Branch Director (Program Approval)	JASON BURROUGHS	Date 09/29/2017	
** Comptroller/Funds Control (Funds Review)	YORK, SHANE T.	Date 09/29/2017	

VI. APPROVAL

*State Approving Official (required for DFA and TA):	Date
**Federal Approving Official (required for all): MELVIN BRICKER	Date 09/29/2017

VII. OBLIGATION (FEMA Use Only)

Mission Assignment Number 4332DR-TX-EPA-01	Amount This Action \$ 0.00	Date/Time Obligated 09/30/2017
Amendment Number 03	Cumulative Amount \$ 275,000.00	Initials: IFMIS

* Signature required for Direct Federal Assistance and Technical Assistance MAs.
** Signature required for all MAs.

Assistance Requested Continued from Block II

Amendment # 1: Amend 4332DR-TX-EPA-01 for additional funds for additional personnel at State EOC/JFO at request of FEMA IMT and extension of coverage from original MA.

Deploy EPA to various locations, including but not limited to Texas EOC and the Denton RRCC to support response operations. The original MA# TX-2017082301-EPA-01.

Additional Mission Statement

other locations as needed to support FEMA response operations.

Funding for EPA command center(s), if authorized by FEMA, will be provided under a separate MA.

All purchases and expenditures must be coordinated with FEMA. Prior approval, from the Federal

Approving Official (FAO), is necessary to ensure reimbursement. Agencies will be reimbursed for all

eligible expenses pursuant to 44 CFR 206.8, ?????????Reimbursement of Other Federal Agencies.?????????

Mission Assignment Task Orders (MATOs) may be issued for specific personnel, requirements,

locations, dates, and duration of assignments. The mission-assigned agency is responsible for

ensuring that all activity is properly authorized, goods are received, services are provided, and

that costs are reasonable and supported by documentation maintained by the respective agencies.